ECOM/22-23/23353 10/12/22, 7:37 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Sonam Bhamre					Invoice Number : ECOM/22-23/23353					
Shipping & Billing		: 601, G1, Govind dham phase 2, Manisha Nagar, Kalwa			Invoice Date : 10-12-2022					
Address		(W), Thane, Maharashtra, India, 400605		Order Number :						
Mob.		: 9619793492	Order Date :							
Email		: bhamres@yahoo.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No	o.: DHJHQ0D4M0								
			Sub Total	1		1,350.00			25,550.00	
							25,550.00			
	Total Bill Value (in Figure)				25,550.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT I	GST% IGST AMT
85183000	21,652.54		0.00	0.00 1	8.00% 3,897.46
Total	21,652.54		0.00	0.00	3,897.46

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E